

# Invoice

Invoice No # Jan24/235  
Invoice Date Jan 10, 2024  
Due Date Feb 09, 2024

## Billed By

Syngene International Limited  
Biocon Park, SEZ, Plot Nos. 2 & 3, Bommasandra IV  
Phase, Jigani Link Road,  
Bangalore,  
Karnataka, India - 560099  
GSTIN: 29AALCS1676M1ZW  
PAN:

## Billed To

Pfizer Limited  
1st Floor, Tower D, IBC Knowledge Park, 4/1,  
Bannerghatta Main Road,  
Karnataka, India - 560029  
GSTIN: 29AAACT3399Q1ZQ  
PAN:

Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Pantoprazole Tablets (40 mg) (HSN/SAC: 3003)	30200	01/2024	01/2027	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
2. Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	A9632	08/2023	08/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490

Total (in words) : ELEVEN THOUSAND SIX HUNDRED TEN RUPEES ONLY	Amount	₹10,000
	CGST	₹900
	SGST	₹900
	Reductions	(₹590)
	Shipping Charges	₹400
	Total (INR)	₹11,610

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.